CERCLA FILE UPDATE FORM

SITE TYPE: PA/SI Removal NPL EPA FILE USER:	Special Filing Instruction Discard Dupes Return Dupes Docket Files Institutional Contents SEMS Supporting Tribal Interest Docket EXT: DATE:		Filing Instructions: dministrative Record ocket Files stitutional Control EMS Supporting Documents ribal Interest Documents
Records Center Staff Only: ☐ SEMS-RM ☐ Fed Fac ☐ FRC ☐ Non-SEMS ☐ Litigation Hold			
SITE IDENTIFICATION (BLUE)	□ 4E - Final Unilateral Order	LEGISLATIVE CORRESPONDENCE	□ 12L - Settlements
□ 1A - Background □ 1B - Notification □ 1C - PA/SI Reports □ 1D - HRS Reports (PFE) □ 1E - Correspondence □ 1F - Disposition/NPL Rank □ 1G - Base Closure Reports □ 1H - FOSTs/FOSLs □ 1H - FOSTs/FOSLs □ 1H - Access REMEDIAL ENFORCEMENT PLANNING (RED) □ 2A - PRP Search Reports (PFE) □ 2B - PRP Search General (PFE) □ 2C - PRP Search = 104(e) Letters, Notice Letters, Responses □ 2D - PRP Generated Reports □ 2F - Orders - Negotiations □ 2F - Draft Orders & Decrees (PFE) □ 2G - Signed Orders & Decrees (PFE) □ 2G - Signed Orders & Decrees □ 2H - Compliance Monitoring REMEDIAL RESPONSE PLANNING (RED) □ 3A - Work Plan □ 3B - RI/FS Reports □ 3C - Health Risk/Endangerment □ 3D - Correspondence □ 3E - Work Assignments □ 3F - ROD/ESD/EDD □ 3G - State-Superfund Contracts REMEDIAL ENFORCEMENT IMPLEMENTATION (RED) □ 4A - Negotiations, Settlements, De Minimis, Orphans □ 4B - Draft Consent Decree (PFE) □ 4C - Final Consent Decree □ 4D - Draft Unilateral Order (PFE)	REMEDIAL IMPLEMENTATION (RED) 5A - Remedial Design 5B - Remedial Action 5C - Post Construction 5D - Operation & Maintenance (O&M) 5E - Correspondence 5F - Work Assignments 5G - Five Year Review 5H - Financial Assurances EMERGENCY REMOVAL (ORANGE) 6A - Technical Documents 6B - Operational Documents 6C - Financial Documents (PFE) 6D - OSC Report 6E - Photo Documents (ORANGE) 7A- PRP Search Reports (PFE) 7B - PRP Search General (PFE) 7C - PRP Search General (PFE) 7C - PRP Search House 7D - PRP Generated Reports 7F - Orders - Negotiations 7F - Draft Orders & Decrees 7F - Work Plan 71 - Feasibility Studies 7J - Compliance Monitoring 7K - Correspondence IMAGERY (GOLDENROD) 8A - Imagery 8B - Oversized Documents	(SILVER) 9A - Federal Correspondence 9B - State Correspondence 9C - Local Correspondence 9D - Tribal Correspondence De Tribal Correspondence De Tribal Correspondence 10A - Community Relations Plan 10B - Fact Sheets 10C - Meeting Summaries 10D - Newspaper Articles 10E - IAG Meeting Notes, Correspondence 10F - FOIA Requests & Responses 10G - Work Assignments COST DOCUMENTS (GREEN) 11 Restricted Access — Only Cost Recovery Personnel may check out or make updates in this section. LEGAL ACTIONS (BROWN) 12A - PRN, Referral, Case Development Plan (PFE) 12B - Correspondence 12C - Complaint 12D - Pleadings, Motions, Court Decisions 12E - Discovery Requests, U.S. Request to Defendants & Response 12F - Discovery Requests, Defendants Request to U.S. & Response 12G - Evidence 121 - Witnesses (PFE) 121 - Depositions (PFE) 121 - Depositions (PFE) 121 - Legal Research, Notes (PFE)	□ 12M - Administrative Record Index □ 12N - Third-Party Complaints □ 12O - Pretrial Memorandum - U.S. & Defenders □ 12P - 104(e) Administrative Orders, Actions & Court Orders □ 12Q - Post Construction Legal □ 12R - Matters from ORC File Room PROJECT OFFICER FILES (GREY) □ 13A - Project Officer Files REUSE & REDEVELOPMENT (GREY) □ 14A - Reuse Assessment □ 14B - Ready for Reuse Determination □ 14C - Prospective Purchase Agreements □ 14D - Comfort Letters □ 14E - Liens □ 14F - Request or Proposal for Reuse □ 14G - Redevelopment Plans □ 14H - Correspondence □ 14I - Community Relations SPECIAL ACCOUNTS (PURPLE) □ 15A - Special Account Workbooks (PFE) □ 15D - Disbursements (CBI) CONFIDENTIAL DISCLOSURE MATTERS (BLACK) 16 Restricted Access - Only ORC and Cost Recovery Personnel may check out or make updates in this section.
COMMENTS / SPECIAL FILING INSTRUCTIONS: RECORDS CENTER STAFF ONLY: UPDATED (INITIAL & DATE): Folder # Subsection/OU Folder # Subsection/OU			